State of Vermont
Buildings and General Services
Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA



Vendor ID 0000001608 White River Paper Company PO Box 455 White River Jct VT 05001 USA

Contract ID		Page
000000000000000000000000000000000000000	0000013556	1 of 4
Contract Dates		Origin
07/01/2008 to 06/30/2009		CPŠ
Description:		Contract Maximum
CPS-TOWELS AND TISSUES		\$9,999,999.00
Buyer Name	Buyer Phone	Contract Status
Laraway.Elizabeth	828-5685	Approved

Phone #: 802-295-3188

Line	# Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	9123	TOILET TISSUE: 2 PLY BATH TISSUE	EA	29.81000	0.00	0.00
		L NO LONGER BE AVAILABLE AFTER JANUARY 31, 2009 - 55 OR 4028. QTY/CASE: 80	0 2-PLY SHEETS/	ROLL 4.5X3.75 WF	HITE, WRAPPEI	Ο,
	THE FOLLOWIN RIVER 4060 QT	NG ITEM WILL BE AVAILABLE FEBRUARY 1, 2009 - 550 2 PLY Y/CASE: 80	SHEET/ ROLL 4.3	3 X 3.75 WHITE, WI	RAPPED, NOR	ГН
2	9902	BATH TISSUE - JUMBO ROLL	EA	21.17000	0.00	0.00
	JUMBO ROLL 3	.50X1000, WHITE NO PERF CASCADE DECOR 4037				
3	9903	TOILET TISSUE - 1 PLY	EA	36.30000	0.00	0.00
	1 PLY 4.5x3.75	WHITE, 1210 SHEETS, CASCADE DECOR 4024, QTY/CASE:	80			
4	9904	TOILET TISSUE - NON-CORELESS ROLL - 1 PLY	EA	28.32000	0.00	0.00
	1 PLY, 4 x 4.5 S	HEET, 2500 SHEETS, WHITE MORCON M304 QTY CASE: 24				
5	9905	TOILET TISSUES - NON-CORELESS ROLL - 2 PLY	EA	28.32000	0.00	0.00
	2 PLY, 4 x 4.5 12	250 SHEETS PER ROLL MORCON M340 QTY/CASE 24				
6	9906	BATH TISSUE DISPENSER - TWIN	EA	15.40000	0.00	0.00
	TWIN BATHRO	OM TISSUE DISPENSER: MORCON 10112				
7	9907	BATH TISSUE DISPENER - TWIN - STUB ROLL	EA	15.40000	0.00	0.00
	TWIN BATHRO	OM TISSUE WITH STUB ROLL FEATURE MORCON 10112				
8	9908	BATH TISSUE DISPENSER VERTICAL	EA	9.19000	0.00	0.00
	TWO ROLL VER	RTICAL STANDARD TISSUE DISPENSER MORCON 4118				
9	9909	BATH TISSUE DISPENSER - LOCKED	EA	30.00000	0.00	0.00
	LOCKED TISSU	IE DISPENSER KIMBERLY CLARK 09507				
10	9910	FACIAL TISSUE - 2 PLY	EA	13.75000	0.00	0.00
	WHITE, 100 SO	FT TISSUES PER BOX CASCADE NORTH RIVER 4082 QTY/C	ASE: 30			
11	9911	PAPER TOWEL - MULTIFOLD BROWN OR MULTIFOLD NATURAL	EA	13.31000	0.00	0.00
	AVAILABLE NA	TURAL OR BROWN - 1 PLY 9.25 X 9.5 250 SHEETS PER SLEE	EVE CASCADE DE	COR 101751: QTY	//CASE 16	

AVAILABLE NATURAL OR BROWN - 1 PLY 9.25 X 9.5 250 SHEETS PER SLEEVE CASCADE DECOR 101751; QTY/CASE 16

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Laraway, Elizabeth	828-5685	Approved

Phone #: 802-295-3188

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
12	9912	PAPER TOWEL - KITCHEN	EA	16.88000	0.00	0.00
2	2 PLY 10.8 X	8.7, 85 SHEETS PER ROLL, PERFED, WHITE; CASCADE NORTH	I RIVER 4073; Q	TY/CASE 30		
13	9913	PAPER TOWEL - ROLL	EA	15.07000	0.00	0.00
8	3 X 350, NAT	TURAL ROLL TOWEL; CASCADE DECOR 101757; QTY/CASE 12				
14	9914	PAPER TOWEL - C FOLD	EA	13.31000	0.00	0.00
	1 PLY 10.25	X 13, 150 SHEET PER BOX, WHITE; CASCADE DECOR 101764 Q	TY/CASE 16			
15	9915	PAPER TOWEL - ROLL 1 PLY	EA	16.61000	0.00	0.00
8	3 X 800 NAT	URAL ROLL TOWEL; CASCADE DECOR 1760 QTY/CASE: 6				
16	9916	PAPER TOWEL DISPENSER - C-FOLD/MULTIFOLD	EA	14.37000	0.00	0.00
I	BLACK PLAS	STIC: CASCDE 10139				
17	9918	PAPER TOWEL DISPENSER PUSH PADDLE	EA	31.34000	0.00	0.00

PUSH PADDLE ROLL DISPENSER CASCADE 1137

CONTRACT TERMS AND ADDITIONAL INFORMATION

SCOPE OF CONTRACT: PROVIDE TOWELS AND TISSUES FOR THE STATE OF VERMONT AND POLITICAL SUBDIVISIONS.

CONTRACT PERIOD: THIS CONTRACT IS WRITTEN FOR A PERIOD OF TWELVE (12) MONTHS WITH AN OPTION TO RENEW FOR TWO (2) ADDITIONAL TWELVE (12) MONTH PERIODS UPON MUTUAL AGREEMENT OF BOTH PARTIES.

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR TOWELS AND TISSUES ISSUED MAY 2, 2008 AND VENDOR'S RESPONSE DATED MAY 28, 2008.

PRICE INCREASE: PRICES ARE FIRM FOR THE FIRST 12 MONTHS OF THIS CONTRACT. FUTURE PRICE INCREASES REQUIRE 60 DAYS ADVANCE NOTICE AND DOCUMENTATION FROM THE MILL. ONCE THE FIRST TWELVE FULL MONTHS OF THE CONTRACT HAS PASSED, THE CONTRACT MAY REQUEST A CONSIDERATION OF PRICE CHANGE (INCREASE) WHICH WILL BE SUBJECT TO AN ANNUAL REVIEW BY THE OFFICE OF PURCHASING AND CONTRACTING. REQUEST FOR ADDITIONAL INCREASES WILL BE LMITED TO ONCE IN ANY TWELVE MONTH PERIOD THEREAFTER. ALL INCREASES ARE SUBJECT TO REVIEW. THE OFFICE OF PURCHASING AND CONTRACTING RESERVE THE RIGHT TO RJECT ANY PRICE INCREASE DEEMED TO BE EXCESSIVE. DECREASES TO BE OFFERED IMMEDIATELY AS THEY BECOME AVAILABLE.

SERVICE: BIDDERS ARE TO HAVE AN AREA REPRESENTATIVE AVAILABLE TO MEET WITH USERS ON DEMAND.

QUANTITY ORDERED: THERE ARE NO MINIMUM ORDER REQUIREMENTS.

PURCHASING CARD: CONTRACTOR WILL ACCEPT PURCHASING CARD AS A FORM OF PAYMENT.

STATE OF VERMONT STANDARD STATE CONTRACT PROVISIONS: COMMODITY PURCHASES DATED JUNE 1, 2008 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS.

DELIVERY: LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE

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Buyer Name	Buyer Phone	Contract Status
Laraway, Elizabeth	828-5685	Approved

Phone #: 802-295-3188

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt
REPLACED PROMP	TLY BY THE CONTRACTOR.			-	

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY

SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE IN PARAGRAPH 3.13. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD REPORT DUE
JANUARY 1 - MARCH 31 APRIL 15
APRIL 1 - JUNE 30 JULY 15
JULY 1 - SEPTEMBER 30 OCTOBER 15

OCTOBER 1 - DECEMBER 31 JANUARY 15

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

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Laraway, Elizabeth	828-5685	Approved

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AGENO	CIES & DEP	ARTMENTS ARE REQUESTED	TO ADVISE THE PURCHASING AGENT	AT ONCE	OF THE FAILURE	ON THE PART	OF THE
CONTR	RACTOR TO	FULFILL ANY OF THE TERMS	OR CONDITIONS OF THIS CONTRACT				

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT: http://www.bgs.state.vt.us/forms/bgs\_surveys/index.php?type=customer&action=customer

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT: BETSY LARAWAY PURCHASING AGENT 802-828-4658 FAX # 802-828-2222 betsy.laraway@state.vt.us

AMENDMENT #1 - JANUARY 14, 2009- TO REMOVE CASCADE DECOR 4028 AND REPLACE WITH NORTH RIVER 4060 2 PLY TOILET TISSUES (ITEM #1) DUE TO CHANGE IN SIZE OF CASCADE DECOR 4028.

#### WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT	By the CONTRACTOR
Date:	Date:
Signature:	Signature:
Name:	Name:
Title:	Title:
Email:	Email: